

ELLIOTT & ELLIOTT, P.A.

ATTORNEYS AT LAW

1508 Lady Street

COLUMBIA, SOUTH CAROLINA 29201

[selliott@elliottlaw.us](mailto:selliott@elliottlaw.us)

SCOTT ELLIOTT

TELEPHONE (803) 771-0555

FACSIMILE (803) 771-8010

January 29, 2015

**VIA E-FILING**

Jocelyn Boyd, Esquire  
Chief Clerk and Administrator  
South Carolina Public Service Commission  
101 Executive Center Drive  
Columbia, SC 29210

RECEIVED

JAN 30 2015

PSC SC  
MAIL / DMS

RE: Application of Utilities Services of South Carolina, Inc.  
Docket No. 2013-201-W/S

Dear Ms. Boyd:

Please be advised that this firm represents Utilities Services of South Carolina, Inc. ("USSC"). The Starr-Iva Water and Sewer District has informed USSC that it has increased its bulk water charges to USSC from \$5.75 per 1,000/gallons over 4,000 gallons to \$7.00 per 1,000/gallons over 4,000 gallons (see Starr-Iva Water and Sewer District invoice dated 10/20/14). USSC seeks to pass through these higher purchased water charges to its affected customers.

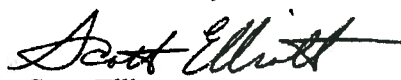
This rate increase will affect USSC customers served pursuant to the bulk water agreement with Starr-Iva Water and Sewer District. The pass-through provisions contained in USSC's rate schedule approved in Order No. 2013-910 in the above referenced docket, permit USSC to pass-through these costs to its customers after notice to the South Carolina Public Service Commission and to its customers. Accordingly, USSC requests that the Commission accept this letter and attachment thereto as the notice required under Commission Order No. 2013-910 in Docket No. 2013-201-W/S and approve the pass-through of these increased charges on customer bills to the affected customers.

By copy of this letter, I am notifying the Office of Regulatory Staff of USSC's request to pass-through these rates.

If you have questions or if you would require additional information, please do not hesitate to contact me.

Sincerely,

Elliott & Elliott, P.A.

  
Scott Elliott

SE/mlw

Enclosure

cc: C. Dukes Scott, Esquire



STARR-IVA WATER & SEWER DISTRICT  
P.O. BOX 39  
104 ROY ARNOLD RD.  
STARR, SC 29684  
PHONE: (864) 352-6717

A \$50 RECONNECT FEE WILL BE CHARGED  
DURING NORMAL BUSINESS HOURS.

AFTER HOURS RECONNECT FEE WILL BE \$75.

2120 1 MB 0.432 P:2120 / T:11 / S1:0 / S2:0



UTILITIES SERVICES OF SC, INC  
2335 SANDERS RD  
NORTHBROOK IL 60062-6196

|                                 |
|---------------------------------|
| CURRENT CHARGE                  |
| 1446.30                         |
| PREVIOUS BALANCE                |
| .00                             |
| TOTAL AMOUNT DUE                |
| 1446.30                         |
| TOTAL AMOUNT DUE AFTER DUE DATE |
| 1590.93                         |

ACCOUNT NO.

SERVICE LOCATION

BILL DATE

NONE HARRIS WILLIAMS ROAD

10/20/14

Billing Summary:

| CHARGE DESCRIPTION | CURRENT READING | PREVIOUS READING | DATE READ | USAGE  | CHARGE                    |
|--------------------|-----------------|------------------|-----------|--------|---------------------------|
| WA-WP<br>DHEC      | 8789            | 8583             | 10/21/14  | 206000 | 1446.00<br>.30<br>1446.30 |

**BILL IS PAST DUE AFTER 10TH OF THE MONTH**

**PAST DUE BILLS WILL BE DISCONNECTED @ 8:00 A.M ON THE 15TH**

RECEIVED

OCT 31 2014

You can now pay your bill online @ [www.siwater.net](http://www.siwater.net)

Or by calling 1-866-830-3575 for automated phone pay

You must have your NEW account number and the last four digits of the Telephone number that we currently have on file.

If your water has been disconnected you must pay at the office for reconnection.

OUR OFFICE WILL BE CLOSED NOVEMBER 27 & 28 FOR THANKSGIVING.

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